

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carolyn V Mock

Debtor(s)

Case No. 09 B 03260

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/02/2009.
- 2) The plan was confirmed on 06/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 07/10/2012.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$37,176.92.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$19,577.52
Less amount refunded to debtor	\$1,987.45

NET RECEIPTS: **\$17,590.07**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,059.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$959.46
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,018.46**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Asset Acceptance	Unsecured	274.00	319.75	319.75	319.75	0.00
Asset Acceptance	Unsecured	468.00	471.11	471.11	471.11	0.00
Century 21	Unsecured	73.00	NA	NA	0.00	0.00
Citi Cards	Unsecured	391.00	NA	NA	0.00	0.00
Citi Cards	Unsecured	2,745.00	NA	NA	0.00	0.00
Columbia Hospital	Unsecured	776.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	2,172.33	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	1,822.00	1,822.33	1,822.33	1,822.33	0.00
Discover Financial Services	Unsecured	1,382.59	NA	NA	0.00	0.00
East Bay Funding	Unsecured	589.00	589.61	589.61	589.61	0.00
Fontenot & McIntosh	Unsecured	37.00	NA	NA	0.00	0.00
GE Money Bank	Unsecured	2,873.00	NA	NA	0.00	0.00
GEMB	Unsecured	2,873.00	NA	NA	0.00	0.00
GEMB	Unsecured	828.00	NA	NA	0.00	0.00
Green Tree Servicing LLC	Unsecured	15,875.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	3,870.00	NA	NA	0.00	0.00
Lane Bryant	Unsecured	274.00	NA	NA	0.00	0.00
Liberal Loans Of Louisiana	Unsecured	0.00	NA	NA	0.00	0.00
LVNV Funding	Unsecured	2,078.00	NA	NA	0.00	0.00
LVNV Funding	Unsecured	626.00	NA	NA	0.00	0.00
Med1	Unsecured	66.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	3,524.00	3,538.13	3,538.13	3,538.13	0.00
OAC	Unsecured	30.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	959.00	1,381.00	1,381.00	1,381.00	0.00
Resurgent Capital Services	Unsecured	1,451.56	1,040.43	1,040.43	1,040.43	0.00
Resurgent Capital Services	Unsecured	1,043.00	1,670.56	1,670.56	1,670.56	0.00
Resurgent Capital Services	Unsecured	476.00	634.34	634.34	634.34	0.00
Resurgent Capital Services	Unsecured	1,830.00	2,104.35	2,104.35	2,104.35	0.00
Retinal Vitreal Consultants	Unsecured	136.00	NA	NA	0.00	0.00
Satellink Comm Inc	Unsecured	71.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,571.61	\$13,571.61	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,018.46</u>	
Disbursements to Creditors	<u>\$13,571.61</u>	
TOTAL DISBURSEMENTS :		<u>\$17,590.07</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/30/2012

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.